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3
4 BILL NO. A-77-02-14.

5 APPROPRIATION ORDINANCE NO. A-03-77.

6 AN ORDINANCE appropriating funds from
7 the Anti-Recessionary Funds to
8 various accounts within the Street
9 Department.

10 WHEREAS, it is necessary to appropriate and transfer funds
11 to the Street Department to the various accounts within the Street
12 Department in order to provide essential services to the City of
13 Fort Wayne; street repairs, ice and snow removal, salting and sand-
14 ing; and

15 WHEREAS, there are sufficient funds in the unappropriated
16 and unencumbered balance of the Anti-Recessionary Funds to cover
17 said expense.

18 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
19 THE CITY OF FORT WAYNE, INDIANA:

20 SECTION 1. That there is hereby transferred from the
21 unappropriated and unencumbered balance of the Anti-Recessionary
22 Funds, Account No. 36, the sum of \$18,228.00 to the Street Depart-
23 ment, Account No. 36-360-100, Salary and Wages.

24 SECTION 2. That there is hereby transferred from the
25 unappropriated and unencumbered balance of the Anti-Recessionary
26 Funds, Account No. 36, the sum of \$6,800.00 to the Street Depart-
27 ment, Account No. 36-361-200, Repair of Equipment.

28 SECTION 3. That there is hereby transferred from the
29 unappropriated and unencumbered balance of the Anti-Recessionary
30 Funds, Account No. 36, the sum of \$6,200.00 to the Street Depart-
31 ment, Account No. 36-362-200, Equipment and Operation.

32 SECTION 4. That there is hereby transferred from the
33 unappropriated and unencumbered balance of the Anti-Recessionary
34 Funds, Account No. 36, the sum of \$4,800.00 to the Street Depart-
35 ment, Account No. 36-363-300, Gasoline and Oil.

APPROVED AS TO FORM
AND LEGALITY.

CITY ATTORNEY

1 SECTION 5. That there is hereby transferred from the
2 unappropriated and unencumbered balance of the Anti-Recessionary
3 Funds, Account No. 36, the sum of \$53,628.00 to the Street Depart-
4 ment, Account No. 36-364-400, Salt and Sand.

5 SECTION 6. That there is hereby transferred from the
6 unappropriated and unencumbered balance of the Anti-Recessionary
7 Funds, Account No. 36, the sum of \$6,500.00 to the Street Depart-
8 ment, Account No. 36-365-400, Garage Replacement and Repair.

9 SECTION 7. That there is hereby transferred from the
10 unappropriated and unencumbered balance of the Anti-Recessionary
11 Funds, Account No. 36, the sum of \$11,000.00 to the Street Depart-
12 ment, Account No. 36-366-200, Repair and replacement of electrical
13 wiring and fixtures.

14 SECTION 8. That there is hereby transferred from the
15 unappropriated and unencumbered balance of the Anti-Recessionary
16 Funds, Account No. 36, the sum of \$5,000.00 to the Street Depart-
17 ment, Account No. 36-367-200, Repairing and resurfacing roof.

18 SECTION 9. That there is hereby transferred from the
19 unappropriated and unencumbered balance of the Anti-Recessionary
20 Funds, Account No. 36, the sum of \$3,500.00 to the Street Depart-
21 ment, Account No. 36-368-200, Repairing and repainting outside
22 wall.

23 SECTION 10. That there is hereby transferred from the
24 unappropriated and unencumbered balance of the Anti-Recessionary
25 Funds, Account No. 36, the sum of \$60,000.00 to the Street Depart-
26 ment, Account No. 36-369-200, Repairing drive and surface area sub-
27 base and repair of asphalted drive and surface area.

28 SECTION 11. That there is hereby transferred from the
29 unappropriated and unencumbered balance of the Anti-Recessionary
30 Funds, Account No. 36, the sum of \$13,000.00 to the Street Depart-
31 ment, Account No. 36-370-200, Insulation needed for energy conserva-
32 tion.

33 SECTION 12. That the unappropriated and unencumbered
34 balance of the Anti-Recessionary Funds, Account No. 36, is hereby
35 reduced in the amount of \$188,656.00.

SECTION 13. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Shiga
Councilman

Read the first time in full and on motion by Gunga, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues. ^{8th}, the day of March, 197⁶, at 7:30 o'clock P.M., E.S.T.

DATE: 2-22-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|-------------|----------|-------------|-------------|-------------|-------------|
| TOTAL VOTES | <u>6</u> | <u> </u> | <u> </u> | <u>3</u> | <u> </u> |
| BURNS | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| HINGA | <u>A</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| HUNTER | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| MOSES | <u>A</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| NUCKOLS | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| SCHMIDT, D. | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| SCHMIDT, V. | <u>A</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| STIER | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| TALARICO | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |

DATE: 3-8-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 9-03-77 on the 8th day of March, 197⁶.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 197⁶, at the hour of 2:00 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 9 day of March, 197⁶, at the hour of 4:00 o'clock P. M., E.S.T.

Robert Armstrong
MAYOR

Bill No. A-77-02-14

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating funds from the Anti-Recessionary Funds to various accounts
within the Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

James S. Stier
Paul M. Burns
Fredrick Hunter
DATE 3-14-77 CHARLES W. WESTERMAN, CITY CLERK

Date February 7, 1977

TO THE CITY CONTROLLER:

The STREET DEPARTMENT

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 96,156. fromAccount No. 36 Title Anti-Recessionary Funds toAccount No. XXXX Title Street Dept. Maintenance, Labor, and Materials

Reason for Transfer The Street Department provides essential services to the City of Fort Wayne, street repairs, ice and snow removal, salting and sanding. The recent severe weather has depleted the appropriations and to maintain essential services for the balance of the year, additional appropriations are required.

Additional appropriations required:

| | | |
|------------|-------------------------------|-----------|
| 36-360-100 | Salary and Wages | \$18,228. |
| 36-361-200 | Repair of Equipment | 6,800. |
| 36-362-200 | Equipment and Operator | 6,200. |
| 36-363-300 | Gasoline and Oil | 4,800. |
| 36-364-400 | Salt and Sand | 53,628. |
| 36-365-400 | Garage Replacement and Repair | 6,500. |

Henry P. Weinberg
 Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date February 7, 1977

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 92,500. from

Account No. 36 Title Anti-Recessionary Funds to

Account No. 36 Title Street Garage Repairs

Reason for Transfer The old Street Department Garage has been relocated in the Lafayette Street complex using Street Bond Funds. The following additional repairs are needed before the Street Department, which provides essential services to the city, can occupy this building:

36-366-200 Repair and replacement of electrical wiring & fixtures \$11,000.

36-367-200 Repairing & resurfacing roof 5,000.

36-368-200 Repairing & repainting outside wall 3,500.

36-369-200 (Repairing drive & surface area sub-base &

(Repair of asphalted drive & surface area 60,000.

36-370-200 Insulation needed for energy conservation 13,000.

\$92,500.

Henry P. Wehrberg
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8TH day of March, 19 77 at 7:30P.M. o'clock, Eastern Standard Time,

consider the following additional appropriations which said Council considers

necessary to meet an extraordinary emergency existing at this time.

Bill No. A-77-02-14

There is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36 into the following accounts:

The sum of \$18,228.00 to the Street Department, Account No. 36-360-100 Salary & Wages
The sum of \$6,800.00 to the Street Department, Account No. 36-361-200, Repair of Equipment
The sum of \$6,200.00 to the Street Department, Account No. 36-362-200, Equipment & Operation
The sum of \$4,800.00 to the Street Department, Account No. 36-363-300, Gasoline & Oil
The sum of \$53,628.00 to the Street Department, Account No. 36-364-400, Salt & Sand
The sum of \$6,500.00 to the Street Department, Account No. 36-365-400, Garage Replacement & Repair
The sum of \$11,000.00 to the Street Department, Account No. 36-366-200, Repair & Replacement of Electrical wiring & fixtures
The sum of \$5,000.00 to the Street Department, Account No. 36-367-200, Repairing & resurfacing roof.
The sum of \$3,500.00 to the Street Department, Account No. 36-368-200, Repairing & repainting outside wall
The sum of \$60,000.00 to the Street Department, Account No. 36-369-200, Repairing drive & surface area subbase and repair of asphalted drive and surface area
The sum of \$13,000.00 to the Street Department, Account No. 36-370-200, Insulation needed for energy conservation.
That the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, is hereby reduced in the amount of \$188,656.00.
It is necessary to appropriate and transfer funds to the Street Department in order to provide essential services to the City of Fort Wayne; street repairs, ice & snow removal, salting & sanding.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. ^{BEFORE} ~~BEFORE~~ ^{OFFICE} ~~OFFICE~~ It is ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

John B. Uebelacker
AUDITOR OF ALLEN COUNTY

| BILL NO. | A-77-02-14 | AMOUNT REQUESTED | AMOUNT APPROPRIATED |
|----------|------------|------------------|---------------------|
| | | \$ 188,656.00 | \$ 188,656.00 |

There is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36 into the following accounts:
 The sum of \$18,228.00 to the Street Department, Account No. 36-360-100 Salary & Wages
 The sum of \$6,800.00 to the Street Department, Account No. 36-361-200, Repair of Equip.
 The sum of \$6,200.00 to the Street Department, Account No. 36-262-200, Equip. & Operation
 The sum of \$4,800.00 to the Street Department Account No. 36-363-300, Gasoline & Oil
 The sum of \$53,628.00 to the Street Department, Account No. 36-364-400, Salt & Sand
 The sum of \$6,500 to the Street Department, Account No. 36-365-400, Garage Replacement & Repair
 The sum of \$11,000.00 to the Street Department, Account No. 36-366-200, Repair & Replacement of Electrical wiring & fixtures
 The sum of \$5,000.00 to the Street Department, Account No. 36-367-200, Repairing & resurfacing roof
 The sum of \$3,500.00 to the Street Department, Account No. 36-368-200, Repairing & repainting outside wall
 The sum of \$60,000.00 to the Street Department, Account No. 36-369-200, Repairing drive & surface area subbase of asphalted drive and surface area
 The sum of \$13,000.00 to the Street Department, Account No. 36-370-200, Insulation needed for energy conservation

| BILL NO. | A-77-02-14 | AMOUNT REQUESTED | AMOUNT APPROPRIATED |
|----------|------------|------------------|---------------------|
| | | \$ 188,656.00 | \$ 188,656.00 |

That the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, is hereby reduced in the amount of \$188,656 .00

It is necessary to appropriate and transfer funds to the Street Department in order to provide essential services to the City of Fort Wayne; street repairs, ice & snow removal, salting & sanding.

ADOPTED THIS 8th DAY OF March, 1977

AYES

NAYS

Paul M. Burns PAUL M. BURNS

Absent WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Absent WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Absent VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
March 16, 1977

TAXING UNIT: Allen County
City of Fort Wayne
DATE AND TIME OF HEARING March 24, 1977 10:00 A.M.
PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

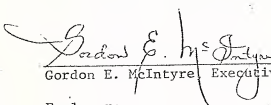
1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.


Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS


Gordon E. McIntyre, Executive Secretary

Enclosure
SBTC 12-19-74


Received from the City Clerk's
Office 3/18/77

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

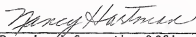
No. 76-2556

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 3-24-77, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

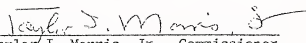
Public Works Employment Act - Title II Fund
Street Department

\$188,656


Received from the Office of
the City Clerk 4-1-77

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 3-8-77

STATE BOARD OF TAX COMMISSIONERS

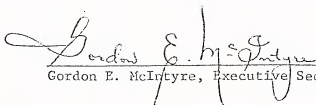

Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 30th day
of March, 19 77.

das


Gordon E. McIntyre, Executive Secretary

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ ORDINANCE 9-77-02-14

DEPARTMENT REQUESTING ORDINANCE _____ BD. OF WORKS/ STREET DEPARTMENT

SYNOPSIS OF ORDINANCE Revenue Sharing, Anti-Recession funds received
from Federal Government (\$190,243.37) as of February 14, 1977
now to be appropriated to the various line items per the
attached.

EFFECT OF PASSAGE Appropriate Anti-Recession Funds.

EFFECT OF NON-PASSAGE Recent severe weather has depleted appropriations
of Street Department essential to provide services needed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$92,500 + \$96,156 = \$188,656 appropriated.

ASSIGNED TO COMMITTEE (J.N.) Chavez

DATE SUBMITTED: _____



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

February 23, 1977

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of February 26 and March 5, 1977, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana

Bill No. A-77-02-16

Bill No. A-77-02-14

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 2



Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2

Body number of lines _____ 84

Tail number of lines _____ 2

Total number of lines in notice _____ 88

COMPUTATION OF CHARGES

88 lines, 1 columns wide equals 88 equivalent lines at \$2.59¢ _____
cents per line \$ 22.79

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____ 2.00

TOTAL AMOUNT OF CLAIM

\$ 24.79

DATA FOR COMPUTING COST

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-Council Building, Fort Wayne, Indiana, on Tuesday, the 8th day of March, 1977 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-77-02-14.

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The sum of \$18,228.00 to the Street Department, Account No. 36-360-100 Salary & Wages

The sum of \$8,800.00 to the Street Department, Account No. 36-361-200, Repair of Equipment

The sum of \$6,200.00 to the Street Department, Account No. 36-362-200, Equipment & Operations

The sum of \$4,800.00 to the Street Department, Account No. 36-363-300, Gasoline & Oil

The sum of \$53,628.00 to the Street Department, Account No. 36-364-400, Salt & Sand

The sum of \$6,500.00 to the Street Department, Account No. 36-365-400, Garage Replacement & Repair

The sum of \$11,000.00 to the Street Department, Account No. 36-366-200, Repair & Replacement of Electrical wiring & fixtures

The sum of \$5,000.00 to the Street Department, Account No. 36-367-200, Repairing & resurfacing road.

The sum of \$3,500.00 to the Street Department, Account No. 36-368-200, Repairing & repainting outside wall

The sum of \$40,000.00 to the Street Department, Account No. 36-369-200, Repairing drive & surface area sub-base and repair of asphalt drive and surface area.

The sum of \$13,000.00 to the Street Department, Account No. 36-370-200, Installation needed for energy conservation.

That the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No.36, is hereby reduced in the amount of \$188,656.00

It is necessary to appropriate and transfer funds to the Street Department in order to provide essential services to the City of Fort Wayne: street repairs, ice & snow removal, salting & sanding.

Taxpayers appearing at such meeting shall have a right to be heard thereon.

The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

9.9
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Size of type 5 1/2 point

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insertions

Size of quad upon which type is cast 5 1/2

and penalties of Ch. 89, Acts 1967,

the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

Arvilla DeWald
CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 2, the dates of publication being as follows:

2/26/77 & 2/5/77

Subscribed and sworn to before me this 5th day of March 1977

Notary Public

My commission expires September 28, 1979

To JOURNAL-GAZETTE Dr

FORT WAYNE, INDIANA

LINE COUNT

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| 76 | 76 |
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| 91 | 91 |
| 92 | 92 |
| 93 | 93 |
| 94 | 94 |
| 95 | 95 |
| 96 | 96 |
| 97 | 97 |
| 98 | 98 |
| 99 | 99 |
| 100 | 100 |

| Body | number of lines |
|------|-----------------|
| 1 | 1 |
| 2 | 2 |
| 3 | 3 |
| 4 | 4 |
| 5 | 5 |
| 6 | 6 |
| 7 | 7 |
| 8 | 8 |
| 9 | 9 |
| 10 | 10 |
| 11 | 11 |
| 12 | 12 |
| 13 | 13 |
| 14 | 14 |
| 15 | 15 |
| 16 | 16 |
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| 21 | 21 |
| 22 | 22 |
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| 26 | 26 |
| 27 | 27 |
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| 30 | 30 |
| 31 | 31 |
| 32 | 32 |
| 33 | 33 |
| 34 | 34 |
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| 38 | 38 |
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| 72 | 72 |
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| 84 | 84 |
| 85 | 85 |
| 86 | 86 |
| 87 | 87 |
| 88 | 88 |
| 89 | 89 |
| 90 | 90 |
| 91 | 91 |
| 92 | 92 |
| 93 | 93 |
| 94 | 94 |
| 95 | 95 |
| 96 | 96 |
| 97 | 97 |
| 98 | 98 |
| 99 | 99 |
| 100 | 100 |

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

88 lines, 1 column wide equals 88 equivalent lines at 259¢
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

DATA FOR COMPUTING COST

Width of single column ~~10~~ 9.9 cms

Size of type 5½ point

Number of insertions.....2.....

Size of quad upon which type is cast 5x

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date March 5 19 77

Title _____ CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published
in the English language in the city of FORT WAYNE, INDIANA
in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for 2 time 8, the dates of publication being
as follows:

2/26/77 & 2/5/77

Subscribed and sworn to before me this 5th day of March 1977

My commission expires September 28, 1979

Notary Public

hereby reduced in the amount of
\$188,656.00

It is necessary to appropriate and transfer funds to the Street Department in order to provide essential services to the City of Fort Wayne; street repairs, ice & snow removal, salting & sanding.

Taxpayers appearing at such meeting shall have a right to be heard thereon.

The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

2-26/3-5

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2 _____

Body number of lines _____ 84 _____

Tail number of lines _____ 2 _____

Total number of lines in notice _____ 88 _____

COMPUTATION OF CHARGES

88 lines, 1 columns wide equals 88 equivalent lines at .25¢ per line \$ 22.79

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____ 2.00

TOTAL AMOUNT OF CLAIM \$ 24.79

DATA FOR COMPUTING COST

single column 9.9 ems Size of type 5 1/2 point

of insertions 2 Size of quad upon which type is cast 5 1/2

vision and penalties of Ch. 89, Acts 1967,

I certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

V.E. GERKEN
Toward
Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL
a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time S, the dates of publication being as follows:

2/26 & 3/5/71

Subscribed and sworn to before me this 5th day of March 1971

My commission expires September 28, 1979

Notary Public

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8th day of March, 1977 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

There is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36 into the following accounts:

The sum of \$18,728.00 to the Street Department, Account No. 36-360-100 Salary & Wages.

The sum of \$6,800.00 to the Street Department, Account No. 36-361-200, Repair of Equipment.

The sum of \$6,200.00 to the Street Department, Account No. 36-362-200, Equipment & Operations.

The sum of \$4,800.00 to the Street Department, Account No. 36-363-300, Gasoline & Oil.

The sum of \$53,628.00 to the Street Department, Account No. 36-364-400, Salt & Sand.

The sum of \$6,000.00 to the Street Department, Account No. 36-365-400, Garage Replacement & Repair.

The sum of \$11,000.00 to the Street Department, Account No. 36-366-200, Repair & Replacement of Electrical wiring & fixtures.

The sum of \$5,000.00 to the Street Department, Account No. 36-367-200, Repairing & resurfacing road.

The sum of \$3,500.00 to the Street Department, Account No. 36-368-200, Repairing & repainting outside wall.

The sum of \$60,000.00 to the Street Department, Account No. 36-369-200, Repairing drive & surface area sub-surface area repair of asphaltized drive and surface area.

The sum of \$13,000.00 to the Street Department, Account No. 36-370-200, Insulation needed for energy conservation.

That the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, is hereby reduced in the amount of \$188,656.00.

It is necessary to appropriate and transfer funds to the Street Department in order to provide essential services to the City of Fort Wayne street repairs, ice & snow removal, salting & sanding.

Taxpayers appearing at such meeting shall have a right to be heard thereon.

The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2 _____

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Tail number of lines _____ 2 _____

Total number of lines in notice _____ 88 _____

COMPUTATION OF CHARGES

88 lines, 1 columns wide equals 88 equivalent lines at .259¢ _____
cents per line \$ 22.79

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____ 2.00

TOTAL AMOUNT OF CLAIM \$ 24.79

DATA FOR COMPUTING COST

Width of single column 9.9 ems Size of type 5 1/2 point

Number of insertions 2 Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V.E. Gerken

Date March 5, 1977

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
Allen County }

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time S, the dates of publication being as follows:

2/26 & 3/5/77

Subscribed and sworn to before me this 5th day of March 1977

My commission expires September 28, 1979

Notary Public

able training centers.
ing to seminars, shows,
hundreds of miles every
the beauty profession.
confidentially concerning all
is trained, briefed and
ible price of \$15.95.
antistic service to you of
one reason we can
possibly the whole state).
than anybody in northern
tell us we buy more

every source in the amount of
\$188,560.00

It is necessary to appropriate and transfer funds to the Street Department in order to provide essential services to the City of Fort Wayne: street repairs, ice & snow removal, salting & sanding.

Taxpayers appearing at such meeting shall have a right to be heard thereon.

The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at

such other place as may be designated at such hearing. Taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK